

Receiving Report

Date: 14/4/28

Batch No: m/28923

Supplier: CAST CAST

Dart P/O: 23902

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

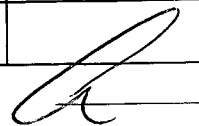
Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23952

Purchase Order Date 4/25/2014

PO Print Date 4/25/2014

Page Number 1 of 3

Order From : VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FOXED
04/16/14

Contact Name
Vendor Phone 1-321-727-0047

Ship To Contact
Ship To Phone
Ship Via: FedEx PI collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

M128993

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS21919WDG10 509	Clamp	4/29/2014 Yes 4/29/2014		50.00 Each	\$0.54	\$27.00
Line Total:							\$27.00
2	MS21919WDG20 509	Clamp	4/29/2014 Yes 4/29/2014		50.00 Each	\$0.84	\$42.00
Line Total:							\$42.00
3	NAS1197-6 291	Washer	4/29/2014 Yes 4/29/2014		120.00 Each	\$0.09	\$10.80

04/19/14

Note:

4/25/2014



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

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399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Total: \$10.80

4 MS51861-45C

Screw

4/29/2014

100.00

\$0.14

\$14.00

Yes

4/29/2014

Each

Line Total: \$14.00

5 71401-45

PROCUREMENT
QUALITY CLAUSES

4/29/2014

1.00

\$0.00

\$0.00

No

4/29/2014

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

Note:

4/25/2014

East Coast Aviation Supplies, Inc.

CERTIFICATE OF CONFORMITY

399 East Drive
Melbourne, FL 32904
USA
Ph: 321.727.0047, Fax: 321.727.7331

No: 484139

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO23952	4/25/2014	6025 7889 0342

Part No.	Description	Cond	Qty	S/L
MS21919WDG10	CLAMP	NE	50	29
MFR: UMPCO	ECCN#: EAR99			
LOT: UMP93327	SCHB#: 7616.10.9090			
MS21919WDG20	CLAMP	NE	50	26
MFR: UMPCO	ECCN#: EAR99			
LOT: UMP86054B	SCHB#: 7616.10.9090			
NAS1197-6	WASHER	NE	120	6
MFR: ANILLO	ECCN#: 9A991			
LOT: U3980	SCHB#: 7616.10.8000			
MS51861-45C	SCREW S/S	NE	100	11
MFR: CRESCENT	ECCN#: 9A991			
LOT: 73094	SCHB#: 7318.15.2091			

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Insp.
#2

Inspectors Stamp